



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Duplin PERMIT NO.: SLAS-31-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 6-12-13

FACILITY NAME AND ADDRESS:

Roy Heath's Septic Tank Service
4025 Richlands Highway
Jacksonville NC, 28540

GPS COORDINATES: N: 34.98662° E: -77.77179°

FACILITY CONTACT NAME AND PHONE NUMBER:

Roy Heath
910-347-6181

FACILITY CONTACT ADDRESS:

Same as Above

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires July 22, 2013

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

None at this time.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

Access road was acceptable.

No serious odors or vectors were present at time of inspection.

Signage was up; however some thick vines have grown over the sign which prevents the sign from being easily read/seen. Please remove debris from sign as soon as possible.

Applications appear to have been done in a manner in compliance with permit conditions.

Field markers were up and easy to identify.

Bermuda crop will need "help" soon. In the two "left" fields competitive grasses have choked out the crop somewhat.

Frequent mowing, herbicides, and/or reseeding can help improve stand. Will Burke can arrange a meeting with a local agronomist if needed.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>6-18-12</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section